

Cognizant

7, Chinnapanahalli Main Rd, Ward Number 85, Ward Number 85, Dodda Nekkundi Extension,
Doddanekkundi, Bengaluru, Karnataka



Cognizant

INVOICE

Bill To:

Kavita Sharma

123, Skyline Road, Hyderabad - 500001, Telangana

Invoice No.: 70434

Date: 14/07/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	SAP Business One	2		₹ 5000.00	₹ 10000.00
2	Kaspersky Antivirus	3		₹ 480.00	₹ 1440.00
Total		5			₹ 11440.00

INVOICE AMOUNT IN WORDS

Rupees Thirteen Thousand Four Hundred and
Ninety Nine and paise Twenty only

GST (18%)

₹2059.20

Total

₹ 13499.20

TERMS AND CONDITIONS

Thanks for doing business with us !